



REGIMEN GENERAL

**CAIZALUISA AREQUIPA EDWIN GEOVANNY**  
**ANTHONELA FARMS****DIRECCION MATRIZ:** COTOPAXI, LATACUNGA, SECTOR PATUTAN**DIRECCION SUCURSAL:** COTOPAXI, LATACUNGA, SECTOR PATUTAN**TELEFONO:** 0984672394/**EMAIL:** anthonela.farms@gmail.com**OBLIGADO A LLEVA CONTABILIDAD:** SI**AGENTE DE RETENCION:** 1**RUC:** 0502638687001**COMMERCIAL INVOICE / FACTURA****No.:** 001002000028045**AMBIENTE:** PRODUCCION**EMISION:** NORMAL**CLAVE DE ACCESO:**

28082024010502638687001200100210184280451234567815

**NUMERO AUTORIZACION:**

28082024010502638687001200100210184280451234567815

**SOLD TO:****Representative:** QUALITY FLOWERS LLC**Address:** Juan Galarza Oe2-152 entre Brasil y la Prensa**ID/RUC/CNPJ:** 24511287**Country:** ESTADOS UNIDOS**E-mail:** facturacion@tqf-trading.com**Phone:** 9999999999**CONSIGNEE TO:****Mark:** VIRGIN FARMS**O:****Address:** ESTADOS UNIDOS**City:****Observation:** VIRGIN FARMS

| Customer code         | Date \ F.Emission    | Payment \ Pago                                  | Carrier's \ Cuarto Frio    | Carrier's agent \ Agencia Carga |
|-----------------------|----------------------|-------------------------------------------------|----------------------------|---------------------------------|
| 00087404              | 28-08-2024           | 20 Otros con utilizacion del sistema financiero | SAFTEC                     | UPS                             |
| MAWB No. \ Guia Madre | HAWB No. \ Guia Hija | D.A.E.                                          | Carrier & Flight \ Vuelo   | Aerolinea                       |
| 40605302850           | UP682747             | 05520244001706812                               | AEREO F. Vuelo: 29-08-2024 | UPS                             |

| BOXES | PRODUCT-VARIETY | TARIFF      | LENGT    | BUNCHS | STEMS | PRICE | AMOUNT    | PO      |
|-------|-----------------|-------------|----------|--------|-------|-------|-----------|---------|
| 1     | QB              | WHITE *25   | 06031201 | 70     | 10    | 250   | \$ 0.1400 | \$35.00 |
| 1     | QB              | PINK *25    | 06031201 | 70     | 5     | 125   | \$ 0.1400 | \$17.50 |
|       |                 | RED *25     | 06031201 | 70     | 5     | 125   | \$ 0.1400 | \$17.50 |
| 1     | QB              | MIX *25     | 06031201 | 70     | 10    | 250   | \$ 0.1400 | \$35.00 |
| 1     | QB              | PEACH *25   | 06031201 | 70     | 5     | 125   | \$ 0.1400 | \$17.50 |
|       |                 | BICOLOR *25 | 06031201 | 70     | 5     | 125   | \$ 0.1400 | \$17.50 |

**TOTALS****1000****USD \$ 140.00****ORDER INFORMATION:**

|               |      |
|---------------|------|
| <b>PIECES</b> | 4.00 |
| <b>QB</b>     | 4.00 |
| <b>FULL</b>   | 1.00 |